

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 20-13829-PMM

Annette R Bartholomew
Dale R Bartholomew
7280 Mountain Rd
Macungie PA 18062-9485

Petition Filed Date: 09/23/2020
341 Hearing Date: 12/01/2020
Confirmation Date: 03/18/2021

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/01/2022	\$879.00		08/30/2022	\$879.00		09/30/2022	\$879.00	
10/31/2022	\$879.00		12/01/2022	\$879.00		01/03/2023	\$879.00	
01/30/2023	\$879.00		03/02/2023	\$879.00		03/30/2023	\$879.00	
05/01/2023	\$879.00		05/31/2023	\$879.00		06/30/2023	\$879.00	
07/31/2023	\$879.00							
Total Receipts for the Period: \$11,427.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$25,101.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	LYNN E FELDMAN ESQ	Attorney Fees	\$3,510.00	\$3,510.00	\$0.00
1	PA DEPARTMENT OF REVENUE »» 01U	Unsecured Creditors	\$957.96	\$0.00	\$957.96
2	PA DEPARTMENT OF REVENUE »» 01P	Priority Creditors	\$759.26	\$759.26	\$0.00
3	LOWER MACUNGIE TOWNSHIP »» 002	Priority Creditors	\$3,287.64	\$3,287.64	\$0.00
4	QUANTUM3 GROUP LLC AS AGENT FOR »» 003	Unsecured Creditors	\$6,821.53	\$0.00	\$6,821.53
5	QUANTUM3 GROUP LLC AS AGENT FOR »» 004	Unsecured Creditors	\$3,517.07	\$0.00	\$3,517.07
6	EDUCATIONAL CREDIT MGMT CORP »» 005	Unsecured Creditors	\$46,073.09	\$0.00	\$46,073.09
7	UNITED STATES TREASURY (IRS) »» 06U	Unsecured Creditors	\$7,925.50	\$0.00	\$7,925.50
8	UNITED STATES TREASURY (IRS) »» 06P	Priority Creditors	\$3,777.91	\$3,777.91	\$0.00
9	NEWREZ LLC D/B/A »» 007	Mortgage Arrears	\$47,720.19	\$9,585.56	\$38,134.63
0	LYNN E FELDMAN ESQ	Attorney Fees	\$1,250.00	\$1,250.00	\$0.00

Chapter 13 Case No. 20-13829-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$25,101.00	Current Monthly Payment:	\$879.00
Paid to Claims:	\$22,170.37	Arrearages:	(\$350.00)
Paid to Trustee:	\$2,130.74	Total Plan Base:	\$68,701.00
Funds on Hand:	\$799.89		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.